# CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)

1.Qualifying Name and Address of Candidate  MARK CAMELO	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ON	<b></b>
47030 Milton Rd.	Member of School Board	30·P	4006484
TickfAW, LA.	District D TAUGIPAHOA Parish	10/3	<b>100</b>
70466		RTF 8/16	
3. Date of NoV, OY	2014		42
This report covers from Jan 1 20	14 through <u>Sept 25, 2014</u>	<b>4</b>	
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if: NA		·	
WithdrawnFiled a	fter the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer		
Whitney BANK			
700 S.W. RAILFOAD AVE	<i>'</i> .		
Homend, LA 70403			
9. Name of Person Preparing Report	ark Camelo		
Daytime Telephone 985	5-969-4059		
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our knexpenditures have been made nor contributions reathat no information required to be reported by the Lobeen deliberately omitted.	nowledge, information and belief, and that no ceived that have not been reported herein, and	FOR PRINCIPAL CAMPAIGN CC     Name and address of principal ca committee, committee's chairperson committees, if any (use additional st	ampaign , and subsidiary
This O3rd day of October	<u>. 2014</u> .	N/	Escurio
		'/A	Carry Carry
I mad Canal	985-969-4059	/	J Man
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by	Daytime Telephone		
principal campaign committee)			<b>co</b>
			to the second
Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	Daytime Telephone		

#### **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	700.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	700.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	5581.19
7. Loan Repayments Received (Schedule D)	. 0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	16281.19

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5971.07
10. Other Disbursements (Schedule E-2)	6
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	5,971.07

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. Plus total receipts this period (Line 8 above)	6281.19
16. Less total disbursements this period (Line 13 above)	5971.07
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	310.12

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## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	O

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	5581.19
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.	) 0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

#### **NOTICE**

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Rep a. Date(s)	porting Period b. Amount(s)	3. Total this Election
Ashley SANDAGE 106 S. MASNOTA ST HAMMOND, LA. POLITICAL COMMITTEE?	08/16/14	500. 🐝	
J. PArker LAyrissw LLC 125 E. Pine ST. Ponchatoula, LA. 70454 POLITICAL COMMITTEE?	09/23/14	100.00	
Friends of Bry Lagrisson 15 weldon Circle Ponchatoula, LA 10454		He.	
POLITICAL COMMITTEE? PARTY COMMITTEE?	09-24-14	100. 읧	
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
		·	
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		700.00	N/A
5. TOTAL (complete only on last page of this schedule)	·	750500	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (complete on	lly on last page of this sche	dule)

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SCHEDUL	EB:	LOANS	RE	CEIV	ED
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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender	2. a. Date* <u>67~ 14-</u>	b. Interest rate	<u>- О -</u> %(а.р.г.)
MARK CAMELO	c. Amount borrowed*		. \$19
47030 Milton Rd.	d. Balance due		. \$ 5,581. 蒙
Tickfaw, LA. 70466	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period     Date	d Principal	Interest
			·
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
Name and address of lender	2. a. Date*	b. Interest rate	%(a.p.r.)
	•		
	c. Amount borrowed*.		. \$
	d. Balance due *For lines of credit, give t	he date the line of credit wa	. \$s first committed at Item
3. Endorsers/Guarantors	d. Balance due *For lines of credit, give t 2a and list only the amou OPTIONAL: Total amoun 4. Repayments this perio	he date the line of credit wa nt actually drawn at Item 2d t of credit available \$d	. \$ as first committed at Item c.
3. Endorsers/Guarantors	d. Balance due *For lines of credit, give t 2a and list only the amoun OPTIONAL: Total amoun	he date the line of credit wa nt actually drawn at Item 2d t of credit available \$	. \$s first committed at Item
3. Endorsers/Guarantors	d. Balance due *For lines of credit, give t 2a and list only the amou OPTIONAL: Total amoun 4. Repayments this perio	he date the line of credit wa nt actually drawn at Item 2d t of credit available \$d	. \$ as first committed at Item c.
3. Endorsers/Guarantors	d. Balance due *For lines of credit, give t 2a and list only the amou OPTIONAL: Total amoun 4. Repayments this perio	he date the line of credit wa nt actually drawn at Item 2d t of credit available \$d	. \$ as first committed at Item c.
3. Endorsers/Guarantors	d. Balance due *For lines of credit, give t 2a and list only the amou OPTIONAL: Total amoun 4. Repayments this perio	he date the line of credit wa nt actually drawn at Item 2d t of credit available \$d	. \$ as first committed at Item c.
3. Endorsers/Guarantors	d. Balance due *For lines of credit, give t 2a and list only the amou OPTIONAL: Total amoun 4. Repayments this perio	he date the line of credit wa nt actually drawn at Item 2d t of credit available \$d	. \$ as first committed at Item c.
3. Endorsers/Guarantors	d. Balance due *For lines of credit, give t 2a and list only the amou OPTIONAL: Total amoun 4. Repayments this perio	he date the line of credit wa nt actually drawn at Item 2d t of credit available \$d	. \$ as first committed at Item c.
3. Endorsers/Guarantors	d. Balance due *For lines of credit, give t 2a and list only the amou OPTIONAL: Total amoun 4. Repayments this perio	he date the line of credit wa nt actually drawn at Item 2d t of credit available \$d	. \$ as first committed at Item c.

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# **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

reported on the Summary Page.				
Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
Kennedy Signs 100 E. Chestnut St. Amite, La. 70422	08-06-14	CAMPaion Sions	2,337.08	
Kennedy signs 100 E. Chestnut St. Amite, La. 70422	<b>0</b> 8-07-14	CampaiGn SiGNS	298.35	
Kennedy Signs 100 E. Chesthut St. Amite, La. 70422	08-08-14	Campaign Signs	59. <u>6</u> 7	
Kennedy Signs 100 Echestnut St. Amite, La. 70422	07-14-14	Campaign Signs	1,187.88-	
Sign designs and More 200 N. Morrison Blvd. Hammond, La. 70401	08-22-14	Campaign Business cards, Door hangers, Buttons, mag, sign	010 08	
Sign designs and More 200 N. Morrison Blvd. Hammond, La. 70401	09-10-14	Campaign Buttons & Door Hangers	694.88	
Whitney Bank 700 5. W. RailRoad Ave Hammond, La. 70402	100011	Check order	9,28	
Kennedy Signs 100 E. Chesthut St Amite, Lq. 70422	7/30/14	Campaign 51605	514.65	
3. SUBTOTAL (optional)	- Ladala		100	
4. TOTAL (optional - complete only on last page of this schedule)				